

Information Network of Kansas



July - August 2008
Executive Director's Report

For Month Ending: August 2008

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Date: 8/2008

ITEC: (Executive council comprised of private and public representatives charged with the adoption of IT policies for the state enterprise (All Branches))

- Met July 24th.
- Council approved the charter policy establishing the Information Technology Identity Management Group (ITIMG)
 - Group of volunteer agencies responsible for the research and implementation recommendations for establishing enterprise identity management standards.
<http://www.da.ks.gov/itec/Documents/ITECITPolicy9210.htm>
 - Charter establishes responsibilities of the group and membership
- Council approved Policy 7320 established process and procedures for responding to a computer incident.
- Received an briefing from the Geographic Information Systems (GIS) State Coordinator on the current status of the GIS strategic plan
- Council reviewed and provided input into the ongoing development of the State Information Management (SIM) plan.
- Completing final edits to the 2008 – 2013 SIM Plan Action Plan for ITEC review/adoption
 - Highlights involving INK
 - Kansas Business Center distinguished as a model for multiple agency collaboration. Business modeling will be performed by CITA.
 - Involvement in the next generation of Kansas Online Services Library development.
 - All agency services will be accessible from Kansas.gov
 - Participation in Search Engine Optimization
 - Reconstitute ITAB Web Standards Committee
 - Agencies with the business requirement to have credit card processing on their website will use the KANPAY system
 - Requirement to adhere to national or industry data exchange standards

ITAB: (State IT representatives who meet monthly to discuss ongoing upcoming and current status of issues facing the state IT enterprise.)

- Did not meet in July
- Unable to attend in August.

IT Security Council: (State security professionals from large and small agencies to discuss security policy considerations for the state)

- Co-chair briefed committee on current enterprise security issues and incidents
- Finalized RFP vendor selection to perform comparative analysis to align state's default IT Security Policy and Security Awareness Assessment documents to align with current NIST document 800-53.
 - Met with subcommittee of Security Council to review vendor submissions for technical compliance with RFP and select leading finalists
 - Met to review pricing proposals of leading finalists
 - Committee recommendations will be sent to state's procurement office and Security Council

Kansas PKI (Information Technology Identity Management Group (ITIMG)) (State agency representatives from KDOR, KSOS, GIS, KITO and INK who oversee the PKI for Kansas)

- INK Executive Director requested to participate in review of Kansas Administrative Regulations as related to PKI Certificate Policy changes to ensure consistency.
- Verisign provided pricing proposal for contract to remain the Certification Authority for the State of Kansas.

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- Reviewing documentation and requirements regarding Local Hosting and Federal Bridge requirements. Hardware requirements received and forwarded to KIC for review and incremental purchase prices. Performed conference call meeting with Verisign representatives to review proposal. Calculating total cost of ownership for moving to Local Hosting environment.
- Successfully passed the charter for the ITIMG, as stated supra
- Finalizing plans to perform a fall clinic for state entities to discuss enterprise identity management and use of digital signatures.

Qwest/Getronics (Security Audit firm employed to perform INK Annual Security Audit)

- Rescan performed and final audit documentation received.

Legislature

- Met with Legislative Staff to discuss any issues and next year's session
- Legislature provided minor changes to the process and commented on how well the previous session had performed and the support they had received.
- Have received and reviewed contracts for the Legislative Coordinating Council to provide access and support to Legislative material
- Have received and reviewed contract for legislative Revisor of Statutes to market statute information to the public

Grants:

- Grants Committee met and discussed the two grants received: Educational Communications Center (ECC) and the Joint Effort of the Kansas Criminal Justice Information Systems (KCJIS) and Traffic Records Coordinating Committee (TRCC)
- The ECC grant request was for \$148,950 to upgrade their satellite uplink from analog to digital. Beginning in Feb 2009 all television signals are required to be in digital format. The grant would enhance communication capabilities for Kansas education entities, KDHE, Kansas Bar Association, the EPA, commercial and local TV stations and the public with the ability to reach nearly 2.5 million viewers. The grant would replace obsolete equipment and provide an integral component to provide town hall meetings and legislative briefings.
 - Both entities provided a brief explanation of their grants
 - The committee requested from ECC that a letter from the Board of Regents be acquired to demonstrate their support of the grant request.
- The KCJIS/TRCC grant request is a cooperative of 14 state agencies, 4 federal agencies and numerous local organizations. The funds request is to develop a feasibility study to best determine the optimum design and methodology to provide a statewide integrated public safety system.
 - The committee requested that the request be augmented to include a technical architecture in order to facilitate agency's ability to request public funding to upgrade systems to support the system.
 - With the INK Board approval of the Strategic Initiative to support the build-out of the Kansas Business Center in the amount of ~\$239k, both requestors were contacted to determine if the full amount would be required in the current year. The TRCC grant requestor volunteered to withdraw their grant request and has assured that the delay will not be detrimental to the project.

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Grants:

*changes are in red

Board of Tax Appeals Case Management System:

- Total Expended: **\$220,270**
- Remaining grant balance: **\$104,730**
- Status: Project on-going
- Original Grant End Date: December 2007
- Current Grant End Date: July 2008

Kansas Indicators for the Kansas Economy (IKE)

- Total Expended: **\$5,000**
- Remaining Grant Balance: **\$65,000**
- Status: Project on-going
- Grant End Date: July 2008

Juvenile Justice Authority

- Total Expended: **\$5,000**
- Remaining grant balance: 0
- Status: **COMPLETED**

Kansas Dept of Administration

- Total Expended: \$203,437
- Remaining Grant Balance: \$7,562
- Status: **COMPLETED**

Kansas Association of Counties/Kansas Collaborative

- Total Expended: \$19,000
- Remaining Grant Balance: \$1,000
- Status: **COMPLETED**

Kansas Historical Society: Kansas Memory

- Total Expended: \$90,530
- Remaining Grant Balance: 0
- Status: **COMPLETED**

KDOR Vehicle Information Processing System (VIPS) Feasibility Study

- Total Expended: 274,200
- Remaining Balance: \$0
- Status: **COMPLETED**

Kansas GIS Phase II: A Systemic Answer

- Total Expended: \$95,000
- Remaining grant balance: \$0
- Status: **COMPLETED**

Kansas Public Television Stations (KPTS) Statehouse Spotlight

- Total Expended: \$108,771.11
- Remaining Grant Balance: \$11,978.90
- Status: **COMPLETED**